

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>21 May '62 3691</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT							
PAYMENT TO <i>The Perkins-Elmer Corporation</i> ACCOUNT NO. <i>990399</i>						INVOICE NO(S). <i>21551</i> CONTRACT NO. <i>HF-CT-695</i> CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION-ADVANCE ACCOUNTS 13-27				34-39 STATION CODE 40-42 EXPEND CODE 43 F U N D S 45-46 PAY PER. LIQ. CODE 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR 54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS 71-80 AMOUNT DEBIT CREDIT
<i>Perkins-Elmer</i> <i>11 11 779000 8823</i> <i>11 11 779000 8823</i> <i>11 11 779 21</i> <i>11 11 779 21</i>				<i>695</i> <i>695</i> <i>695</i>	<i>601.0</i> <i>176.9</i> <i>602.2</i>	<i>28-1057-0175 740</i> <i>89-0280-0000 830</i> <i>28-2004-5230 830</i>	<i>5942.39</i> <i>3961.60</i> <i>3961.60</i> <i>990399</i>
PREPARED BY _____ DATE <i>31 May 62</i>				AUTHORIZED CERTIFYING OFFICER _____ DATE _____		TOTALS <i>13865.59</i> <i>13865.59</i>	



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

PAGE 1

No. 20687

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HFCT-695		6		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

INVOICE NO.

21551

DPD 3336-62

COPY OF

INVOICE DATE

1 MAY 1962

DATE SHIPPED

DUTY

BY OR FOR

BILL TO

CUSTOMER "B"
CONTRACT HFCT-695

(Date)

31 MAY 1962

(Date)

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT	XXX	

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
FUNDS ALLOTTED FOR PERIOD 1 JULY 1961 TO 30 JUNE 1962					\$60,000.00	748,087.00
PREVIOUS INVOICES					32,093.93	32,093.93
FUNDS REMAINING					\$27,906.07	15,993.07
CURRENT AMOUNT BEING INVOICED:				\$9,903.99		
46% 3961.60						
60% 5942.39						
				EXHIBIT SHIPPED NO. ON INV. NO.		
1	3	151-0128		CABLE	62-25 21007	\$ 25.03 \$ 75.09
3	10	522-0160		SCAM CAM MODIFICATION KIT	62-22 21011	9.60 96.00
1	3	522-0150		STAND ASSEMBLY	62-24 21044	169.26 507.78
2	6	151-0166		HEATER SWITCH ASSY. MK 1	62-23 21101	52.91 317.46
3	15	151-0112		ACTUATOR, SWITCH SPECIAL	62-23 21101	6.45 96.75
4	10	151-0167		KIT, RETAINING RINGS	62-23 21101	9.85 98.50
6	6	152-0080		FIELD STOP ASSEMBLY	62-23 21101	66.12 396.72
8	50	152-1577		GLASS RAW BLANK FOR DOMES	62-23 21101	55.72 2,786.00
9	25	501-1020		SWITCH, V3-601	62-23 21101	2.11 52.75
10	6	501-1070		RELAY	62-23 21101	23.01 138.06
11	6	501-1072		SHUTTER, UPPER	62-23 21101	102.71 616.26
12	3	501-1361		MIRROR, NEST	62-23 21101	39.41 118.23
14	6	522-0085		LEVER	62-23 21101	33.77 202.62
5	6	522-0086		LEVER	62-23 21101	33.77 202.62
	6	522-0132		HEATER SWITCH ASSY MK 11	62-23 21101	48.87 293.22
	10	522-0127		KIT, SPRING	62-23 21101	42.21 422.10
	10	522-0129		KIT, "O" RINGS	62-23 21101	10.84 108.40
	5	522-1180		STUD, SPECIAL	62-23 21101	16.39 81.95
		522-0116-3		PUNCH, LONG	62-26 21107	11.66 93.28
		522-0116-4		PUNCH, SHORT	62-26 21107	11.66 93.28
		151-0112		ACTUATOR, SPECIAL	62-27 21149	6.64 59.76

THAT THE PRODUCTS COVERED BY THIS INVOICE
PRODUCED IN COMPLIANCE WITH THE APPLICABLE
MENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
ID, AND REGULATIONS ISSUED THEREUNDER.

CONTINUED ON PAGE 2

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

STAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-
IFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

INVOICE



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

PAGE 2

No. 20687

SHIPPED TO	DEST. AREA-S	DESTI- NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HFCT-695		6		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

INVOICE NO.

21551

INVOICE DATE

21 MAY 1962

DATE SHIPPED

BILL TO

CUSTOMER MBM
CONTRACT HFCT-695

ROUTING

TERMS: 30 DAYS NET - NO CASH DISCOUNT WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR- TIAL COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT	XXX	

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	EXHIBIT NO.	SHIPPED ON INV. NO.	UNIT PRICE	AMOUNT
2	1	151-1176		SHAFT	62-29	21150	\$ 52.71	\$ 52.71
7	6	152-1020		COVER, EYEPiece KNUCKLE	62-23	21180	35.18	211.08
13	6	522-0084		CATCH ASSEMBLY	62-23	21180	28.15	168.90
16	6	522-0087		LATCH	62-23	21180	28.15	168.90
2	24	151-2205		PLIOBOND	62-27	21217	.28	6.72
5	6	522-0098		BAND BRAKE ASSEMBLY	62-27	21217	24.45	146.70
7	5	501-0045		MOTOR, METERING ASSEMBLY	62-20	21216	143.13	715.65
1	1	522-0161		KIT, BEARING APPL. MK 1A	62-29	21263	156.58	156.58
1	80	522-0128-3		BEARING BALL	62-28	21294	2.62	209.60
2	40	522-0128-4		BEARING BALL	62-28	21294	2.55	102.00
3	20	522-0128-5		BEARING BALL	62-28	21294	1.53	30.60
4	18	522-0128-6		BEARING BALL	62-28	21294	3.87	69.66
1	16	501-1075		RELAY, CONTROL	62-22	21293	26.86	429.76
2	10	501-1076		RELAY LATCHING	62-22	21293	44.22	442.20
4	10	522-1177		RELAY	62-22	21293	13.61	136.10
		22714		TOTAL AMOUNT OF INVOICE:				\$ 9,903.99

NOTE: REF. EXHIBIT 62-23
ABOVE ITEMS BEING TRANSFERRED TO
BONDED WAREHOUSE. REC'D REPORT 2-70

REF. EXHIBIT 62-23 AND 62-28
ABOVE ITEMS BEING TRANSFERRED TO

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

CONTINUED ON PAGE 3

SELLER CERTIFIES THAT THE PRICES
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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

INVOICE



NORWALK, CONNECTICUT, U. S. A. VICTOR 7-0411

SALES ORDER NO.

PAGE 3

No. 20687

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HFCT-695		6		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

INVOICE NO.

21551

INVOICE DATE

21 MAY 1962

DATE SHIPPED

BILL TO

CUSTOMER "B"
CONTRACT HFCT-695

ROUTING

TERMS: 30 DAYS NET - NO CASH DISCOUNT WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
			TAX EXEMPT	XXX		

INVOICE ONLY

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FACTORY BACKUP SPARES. REC'D REPORT 2-72 AND 2-73.		
				<u>CONTRACTORS CERTIFICATE:</u> I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED. <div></div> CONTROLLER ELECTRO-OPTICAL DIVISION		STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

INVOICE

[illegible]

BU. VOU. NO.

Title



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20687

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF-CT-695		4		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

Druff
DPD-1921-62
COPY OF

INVOICE NO.

21104

INVOICE DATE

3-19-62

DATE SHIPPED

BILL TO

CUSTOMER "BM"
CONTRACT HF-CT-695

Common 40%
60%

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA		PPD - COL.		SHOW CHGS.		F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED		PAR. TIAL XX		COMPLETE		CHARGES			
INVOICE ONLY															
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION				UNIT PRICE		AMOUNT					
FUNDS ALLOTTED FOR PERIOD 1 JULY 1961 TO 30 JUNE 1962								48,087.00							
PREVIOUS INVOICES								20,467.25							
FUNDS REMAINING								27,619.75							
CURRENT AMOUNT BEING INVOICED								5,260.89							
								EXH. #		INV. #					
1	3	522-0120		SHIPPING CONTAINERS	62-14		20472	517.19				\$1551.57			
1	2	522-0120		SHIPPING CONTAINERS	62-14		20933	517.19				1034.38			
3	4	151-1482		WRENCH OE 3/8 X 7/16	62-19		20934	4.36				17.44			
4	4	151-1483		WRENCH OE 1/4 X 9/32	62-19		20934	4.08				16.32			
5	2	151-2206		SOLDERING IRON #8100	62-19		20934	9.34				18.68			
6	4	151-2208		PLIERS, NEEDLE NOSE	62-19		20934	3.65				14.60			
7	4	151-2209		PLIERS, WALTERS (TYPE 2)	62-19		20934	4.42				17.68			
8	4	151-2210		PLIERS, DIAGONAL CUTTER	62-19		20934	4.71				18.84			
9	4	151-2211		INSPECTION MIRROR	62-19		20934	2.30				9.20			
10	4	151-2212		SCREWDRIVER, STANLEY	62-19		20934	.94				3.76			
11	4	151-2213		SCREWDRIVER, STANLEY	62-19		20934	1.87				7.48			
12	4	151-2214		SCREWDRIVER, STANLEY	62-19		20934	3.23				12.92			
13	4	151-2216		SCREW HOLDING, S. DRIVER	62-19		20934	2.55				10.20			
14	4	151-2217		SCREW HOLDING, S. "	62-19		20934	2.55				10.20			
15	4	151-2218		PLIERS COVER 9801	62-19		20934	30.64				122.56			
16	4	151-2219		WRENCH, OE 5/16 X 5/16	62-19		20934	1.32				5.28			
17	4	151-2220		HEX KEY, ALLEN .050	62-19		20934	.07				.28			
18	4	151-2221		HEX KEY, ALLEN 1/16	62-19		20934	.07				.28			
19	4	151-2222		WRENCH O.E. (H-12)	62-19		20934	1.32				5.28			
20	4	151-2224		FEELER GAGE (.018)	62-19		20934	.62				2.48			
21	4	151-2226		SCREWDRIVER, COVER	62-19		20934	5.06				20.24			
22	2	151-1441		MIRROR GAGE, ASSEMBLY	62-19		20934	47.53				95.06			
23	2	522-0116		CLAMP, ROLL PIN	62-19		20934	86.93				173.86			
1	150	151-2179		SPONGE RUBBER GASKET	62-20		20575					10.94			

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

INVOICE



PAGE 2

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20687

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000							

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

INVOICE NO.

21104

INVOICE DATE

3-19-62

DATE SHIPPED

BILL TO

CUSTOMER NBM
CONTRACT HF-CT-695

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR. TAX	COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT	XX		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
2	3	151-0046		ROLLER ASSEMBLY 62-20 20575	99.49 ✓	298.47 ✓
5	5	151-1359		SPRING ARM 62-20 20575	3.55 ✓	17.75 ✓
8	6	501-1076		RELOY LATCH MAGNECRAFT 62-20 20575	44.19 ✓	265.14 ✓
3	8	151-0077		ROLLER AND BEARING ASSY 62-20 20836	40.20 ✓	321.60 ✓
4	2	151-0112		ACTUATOR SPECIAL 62-20 20836	6.44 ✓	12.88 ✓
6	3	152-5000		MOTOR POWER CHANGER 62-20 20836	80.94 ✓	242.82 ✓
8	4	501-1076		RELAY LATCH MAGNECRAFT 62-20 20836	44.19 ✓	176.76 ✓
9	6	522-1072		HEATER ASSEMBLY 62-20 20836	22.95 ✓	137.70 ✓
10	4	522-0084		SCAN SPROCKET ASSY 62-20 20836	27.61 ✓	110.44 ✓
11	3	522-0087		METERING SPROCKET 62-20 20836	30.68 ✓	92.04 ✓
12	3	522-1095		CAM I E (TOP) 62-20 20836	34.76 ✓	104.28 ✓
13	2	522-1096		CAM I E (BOTTOM) 62-20 20836	42.20 ✓	84.40 ✓
14	3	522-1099		CAM 1W (TOP) 62-20 20836	34.76 ✓	104.28 ✓
15	3	522-1100		CAM 1W (BOTTOM) 62-20 20836	37.60 ✓	112.80 ✓

TOTAL AMOUNT OF INVOICE

\$5,260.89 ✓

NOTE: EXHIBIT NO. 62-14
ABOVE ITEMS BEING TRANSFERRED TO FACTORY
BACK-UP SPARES, REF. REDD REPORT 2-66

CONTRACTOR'S CERTIFICATE
I HEREBY CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THEREFORE

CONTROLLER
ELECTRO-OPTICAL DIVISION

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
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FB-7-1/59

INVOICE

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20687

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HFCT-695		5		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONNECTICUT

INVOICE NO.

21296

INVOICE DATE

4/18/62

DATE SHIPPED

ROUTING

BILL TO

CUSTOMER *Common*
CONTRACT HFCT-695

40%
60%

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	PAR- COMPLETE	CHARGES
INVOICE ONLY				XXX		AMOUNT

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY 1961 TO 30 JUNE 1962	\$48,087.00	
				PREVIOUS INVOICES	25,728.14	
				FUNDS REMAINING	\$22,358.86	
				CURRENT AMOUNT BEING INVOICED:	\$6,365.79	
				EXHIBIT NO.	SHIPPED ON INV. NO.	
4	6	152-1016		TRANSFER LENS (EL.NBR.5)	62-13	21013
5	4	152-1002		DOME POLISHER	62-13	21013
6	9	501-1072		SHUTTER UPPER	62-13	21013
1	15	522-0131		KIT REPAIR GEAR BOX	62-21	21179
		22714		TOTAL AMOUNT OF INVOICE		
					\$	190.18
						210.03
						84.01
						241.90
						\$ 1,141.08
						840.12
						756.09
						3,628.50
						\$ 6,365.79

NOTE: REF. EXHIBIT 62-13
ABOVE ITEMS BEING TRANSFERRED
TO FACTORY BACKUP SPARES. REC'D
REPORT 2-67.
REF. EXHIBIT 62-21
ABOVE ITEMS BEING TRANSFERRED TO
BONDED WAREHOUSE. REC'D REPORT
2-71.

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

ELECTRO-OPTICAL DIVISION

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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-
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STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

INVOICE